

THE TENDER BULLETIN

NUMBER 03 OF 2021/22

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PROVINCIAL TREASURY



NORTH WEST

PROVINCIAL GOVERNMENT

REPUBLIC OF SOUTH AFRICA

PROVINCIAL SUPPLY CHAIN MANAGEMENT

SCM STAKEHOLDER MANAGEMENT

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1. IMPORTANT INFORMATION

- For new subscriptions and enquiries please contact : Ms Mapule G. Mothibedi at 018 388 4227. For more information on bids invitations, please contact the person listed on the bid under 'Contact Person'.
- Annual subscription fee for the Bulletin is R50.00
- It is the responsibility of the bidder to obtain bid documents from relevant Departments.
- Please check the required deposit for each bid.
- Bids documents should be duly completed, signed sealed in an envelope marked bid number, closing date and time; and should be deposited in the relevant bid box not later than the 11:00 am on the closing date.
- No exceptions will be made.
- Please comply with General Conditions of the Contract (GCC – Annexure A)
- No telegraphic or facsimile bids will be considered.
- Provincial Departments reserve the right to accept any bid in whole or in part and do not bind themselves to accept lowest or any bid offer.
- Bidders may ask the Departments in writing to explain whatever the bidder needs in relation to bids and awards advertised in this Bulletin.

NOTE VERY WELL

COMPLY WITH TAX MATTERS BEFORE THE CLOSING DATE AND TIME OF THE BID

Responsible Officer : Mapule Mothibedi, Telephone 018 388 4227

Manager : Seipati Leshomo, Telephone 018 388 4226

The Tender Bulletin is obtainable from : **The Provincial Supply Chain Management, First Floor Sedibeng Water Building, University Drive, MMABATHO, 2735**

NB : Bidders are advised to read the entire Bulletin. No Official of the Provincial Supply Chain Management will be held responsible for loss of opportunity due to submission of incorrect address, or delays caused by the Post Office, or non renewal of the subscription on time.

2. BIDDING INFORMATION

2.1. Bidding Requirements

The bidder must :-

- be 18 years old or above,
- be a South African Citizen.
- Have a registered business for a particular service or supply,
- Comply with SARS matters,
- Construction businesses should register their companies with the Construction Industry development Board (CIDB – may be contacted at www.cidb.gov.za),
- Security businesses should register their companies with Security Industry Regulatory Agency (SIRA may be contacted at 012 – 337 5695, Fax No. 012 – 326 6128).
- Residential construction businesses must register their companies with NHBRC (National Housing Building Research Council),
- Physical existence of the business is a requirement,
- BBBEE Status level Certificate is a must or an Affidavit by SAPS or Commissioner of Oaths.

Bidders are required to :-

- Make use of the prescribed Standard Bid Documents (SBD) forms compiled in the bid document.
- Insert prices and other required information in the appropriate spaces on the prescribed forms.
- Furnish other information if required, e.g. samples/pamphlets.
- Complete preference points claim forms (in terms of the Preferential procurement Regulations, 2017).
- Submit Company Registration Certificate (CK1) and other Business Statutory Registration documents (e.g. NHBRC, CIDB, SIRA, etc).

General Bid Requirements :-

- Late bids are not considered. Bids are late if they are received at the address given in the bid document; after the closing date and time.
- Bids are valid for a period of 90 days.
- All bids must be quoted in South African currency and must be VAT inclusive.
- All relevant forms attached to the bid must be completed and signed in ink where applicable; by a duly authorised official.
- Obtain Pin number from SARS for all Departments.
- In case of Joint Ventures; an original valid Tax Clearance of both parties, and a signed Agreement by the parties involved, as well as JV Tax Certificate.
- Copy of the company registration certificate from the Registrar of Companies (CIPC). If it is a JV, copies of both parties.
- Copies of identity documents of Main Shareholders of the Company. If JV; copies of IDs of main share holders of both companies.

2.2. Lodging and Closing of Bids

- Bids shall be lodged not later than 11:00 on the closing date.
- Each bid should be lodged in a sealed separate envelope with the name and address of the bidder, bid number, closing date and time of such a bid.
- Bids received after the specified closing time shall be regarded as late and will not be accepted.
- After the closing time, bids are opened in public and names of bidders are read out and prices of bids may be disclosed in public.

2.3. The bidding process

2.3.1. *Why the Bidding process*

- To comply with Section 217 of the Constitution.
- To comply with the concept of Supply Chain Management.
- To enforce the application of Preferential Procurement Policy Framework Act.
- To encourage competition among suppliers.
- To procure goods and services to State Departments.

2.3.2. What to consider before bidding (Refer also to 2.1 above)

- Register your Business.
- Register with SARS for tax clearance.
- Do you have the required capacity to provide goods and services to client Departments?
- Do you have the required resources?
- Do you have enough time to complete the contract taking into account your current work load?
- In case of Joint ventures, a statement of Agreement of both parties should be available.

2.3.3. Invalidity of bids

- Failure to submit a bid document on time.
- Failure to sign a bid document.
- Failure to submit samples when requested to do so.
- Failure to attend a compulsory site inspection meeting.
- Failure to attend a compulsory briefing session.
- Usage of tippex when completing a bid document.
- Failure to complete bid prices in figures and in words.
- Failure to submit all necessary documents.
- Submission of a faxed bid document.
- Failure to attach copy of your identity document.
- Provision of incorrect or misleading information.
- Failure to comply with the specifications.
- Failure to submit a receipt as proof of purchase of a bid document.
- Failure to complete preference point forms.
- Failure to attach your original, valid tax clearance certificate.
- Failure to submit any one of the requirements stipulated in the bid document.

IMPORTANT NOTICE

All Departments do not bind themselves to accept any bid which is incomplete or award the lowest scoring points bidder **AND** they can award the bid as whole or in part.

Bidders must submit original and valid **BBBEE Status Level Verification Certificate** or original certified copies thereof to substantiate their BBBEE rating claims. **Failure** to submit such Certificate will result in the bidder not qualifying for preference points for BBBEE. The bidder must submit verification certificate that are accredited by SANAS (South African National Accreditation System) OR sworn Affidavit issued and attested by the SAPS/Commissioner of Oaths or DTI for EMEs.

Bidders who qualify as EMEs must submit Sworn affidavit signed by the EME Representative attested by the Commissioner of Oaths.

2.5. Role of the SCM Stakeholder Management Services Sub Directorate

- Maintenance of the Provincial Supplier Database.
- Tender Advisory Services, i.e.
 - Provision of general information related to CSD,
 - Compilation and distribution of the Provincial Tender Bulletin
 - Rendering Consultation Services.
- Conducting Outreach Programmes, i.e. organising workshops and training on the Government bidding process for Rural Communities, SMMEs, Youth, Disabled and Historically Disadvantaged Businesses.

2.6. Applicable Legislative and Regulatory prescripts

The following prescripts should be adhered to by all Provincial departments and Bidders :-

- The Constitution of the Republic of South Africa, Act No. 108 of 1996.
- Preferential Procurement Policy Framework Act, Act No. 5 of 2000.
- Preferential Procurement Regulations, 2017.
- Public Finance Management Regulations : Framework for Supply Chain Management published on 05 December 2003.
- All National and Provincial Practice Notes on supply Chain Management and other sectoral legislation.

3. INVITATIONS

DEPARTMENT OF PUBLIC WORKS (NORTH WEST)

| BID NO | BID DESCRIPTION | COMPULSORY BRIEFING SESSION | CIDB GRADING | EVALUATION CRITERIA | CONTACT PERSON |
|----------------------|--|---|---------------|--|-------------------------------|
| PWRT 120/12 Phase 02 | Upgrading from Gravel to Surface Standard of Road D327 from Ganyesa to Vragas to Madinonyane in the Dr. Ruth Segomotsi Mompoti District for 57km as well as appurtenant works Phase 2 – 3km of Road D327 from Vragas to the Northern Cape Border and 16,5km of Road Z389 from Road D327 to Madinonyane and 2km including intersection in Ganyesa | Date: 13 th May 2021 Venue: Ganyesa Tribal Hall GPS: 26 35'13.60" S and 24 10'37" E Time: 10h00 | 8CE or higher | 90 –Points for price 10 – BBBEE Certificate level of Contribution Functionality as specified in the bid document | Ms. M. Molete 018 388 1371 |
| PWR 89/13 | Special Maintenance of Road P152/1 from Setlagole to P34/4 in Delareyville 58km (Phase ii - 28km) | Date: 14 th May 2021 Venue: On Site GPS: 26 32'17.6" S 25 17'43.3"E Time: 10h00 | 8CE or higher | 90 –Points for price 10 – BBBEE Certificate level of Contribution Functionality as specified in the bid document | Ms. M. Molete 018 388 1371 |

Bid documents will be available from **28th April 2021** at Department of Public Works and Roads, Ngaka Modiri Molema Road, Old Parliament Building Gate house Mmabatho at a non refundable fee of R 1 000.00 for each bid or be deposited at the following banking details:

Account Name: NW – Department of Public Works and roads
Bank Name: FNB
Account no: 62811747841
Ref.No. Quote Company name and Bid Number

Functionality as specified and detailed in the Bid Document

The Minimum required for subcontracting is 30% for targeted local enterprises

Minimum Qualifying threshold is 60% for each bid

Tender Validity Period is 90 days for each bid.

Closing date: 26th May 2021 @11H00

It is the responsibility of the bidder to ensure that they are represented by officials who will note important issues that are addressed during the briefing session.

North West Provincial Department of Community Safety

| BID NO | DESCRIPTION | BID DOCUMENTS AVAILABILITY | EVALUATION CRITERIA | ENQUIRIES | CLOSING DATE | COMPULSORY BRIEFING SESSION DATE |
|------------------|--|--|--|---|-------------------------------------|---|
| CSTM 04/21/22 | Appointment of the Qualified Aviation Security Company to Provide Aviation Security Services for GD Montshioa Airport and Pilanesburg International Airport of the Department of Community Safety and Transport Management for a Period of Five (5) Years. | <p>Bid documents will be available from 23/04/2021 at the Department of Community Safety and Transport Management</p> <p>Payment to be made at: First National Bank Acc/No: 62811733246 Br/Code: 210-244 Acc Type: Cheque</p> <p>Collection of bid documents in Acquisition office number 061, Ground Floor Tirelo Building, and from the websites: www.etenders.gov.za & www.nwpg.gov.za/Community Safety and Transport Management/new/tenders.html</p> <p>A non- refundable deposit of R 200.00 is payable in cash for each document collected at the department</p> | <p>90/10</p> <p>Price - 90</p> <p>BBBEE - 10 (as per the B-BBEE Equity Points Allocation Table below)</p> | <p>Mr M. Mojaki/ Ms L. Motlhamme Tel: 018 200 8084 /8416 (for bid documents only) LMojaki@nwpg.gov.za/ LLMotlhamme@nwpg.gov.za</p> <p>Mr O. Baikgaki Tel: 018 200 8139/ (for specifications) Obaikgaki@nwpg.gov.za</p> | <p>24 May 2021 at 11:00</p> | <p>There will be no Briefing Session.</p> |

| BID NO | DESCRIP-TION | BID DOCUMENTS AVAILABILITY | EVALUATION CRITERIA | ENQUIRIES | CLOSING DATE | COMPUL - SORY BRIEFING SESSION DATE |
|------------------|--|--|--|--|---------------------------------------|---|
| CSTM 03/21/22 | Re-advert: Appointment of Service Provider for Provision of Physical Security at Departmental Facilities for a Period of Thirty Six (36) Months | Bid documents will be available from 23/04/2021 at the Department of Community Safety and Transport Management Payment to be made at: First National Bank Acc/No: 62811733246 Br/Code: 210-244 Acc Type: Cheque Ref: 03/21/22 + CompanyName Amount: (Non- Refundable) Collection of bid documents in Acquisition office number 061, Ground Floor Tirelo Building, and from the websites: www.etenders.gov.za & www.nwpg.gov.za/Community_Safety_and_Transport_Management/new_tenders.html | 90/10 Price - 90 BBBEE - 10 (as per the B-BBEE Equity Points Allocation Table below) | Mr M. Mojaki/ Ms L. Motlhamme Tel: 018 200 8084 /8416 (for bid documents only) LMojaki@nwpg.gov.za/ LLMotlhamme@nwpg.gov.za Mr O. Neito Tel: 018 200 8171/ (for specifications) Obaikgaki@nwpg.gov.za | 24 May 2021 at 11:00 | There will be no Briefing Session. |

Bids documents, in a sealed envelope displaying “**CS&TM 03/21/22**” AND “**CS&TM 04/21/22**” for the above two bids and the closing date, name and address of the company , must be deposited in the departmental Bid/Tender Box situated at The North West Provincial Department of Community Safety and Transport Management Safety House, 31-34 Molopo Road, Mahikeng (Main Entrance) Security Check Point.

DEPARTMENT OF ARTS, CULTURE, SPORTS AND RECREATION, NORTH WEST

| BID NO. | DESCRIPTION | BID DOCUMENT PRICE | EVALUATION CRITERIA | CLOSING DATE | TECHNICAL ENQUIRIES |
|----------------|---|-----------------------|--|----------------------|---|
| ACSR112/2021/1 | Provision of 24 hour private security services for Dr Ruth Segomotsi Mompoti District for a period of three (3) years | R150 (non-refundable) | Functionality as specified in the bid document 80/20 Breakdown of 80/20 80 – Price 20 – BBBEE status level of contributor | 14 May 2021 at 11h00 | Mr Tshepang Motlhabane / Mr I Mafata 018 388 2750 |
| ACSR112/2021/2 | Provision of 24 hour private security services for Dr Kenneth Kaunda District for a period of three (3) years | R150 (non-refundable) | Functionality as specified in the bid document 80/20 Breakdown of 80/20 80 – Price 20 – BBBEE status level of contributor | 17 May 2021 at 11h00 | Mr Tshepang Motlhabane / Mr I Mafata 018 388 2750 |
| ACSR112/2021/3 | Provision of 24 hour private security services for Bojanala District for a period of three (3) years | R150 (non-refundable) | Functionality as specified in the bid document 80/20 Breakdown of 80/20 80 – Price 20 – BBBEE status level of contributor | 21 May 2021 at 11h00 | Mr Tshepang Motlhabane/ Mr I. Mafata 018 388 2150 |
| ACSR112/2021/4 | Provision of 24 hour private security services for Ngaka Modiri Molema District for a period of three (3) years | R150 (non-refundable) | Functionality as specified in the bid document 90/10 Breakdown of 90/10 90 – Price 10 – BBBEE status level of contributor | 26 May 2021 at 11h00 | Mr Tshepang Motlhabane / Mr I. Mafata 018 388 2750 |

The bids will close on the dates specified above at the Department of Arts, Culture, Sports & Recreation, 760 James Dr James Moroka Drive, Gaabomotho Building, Mmabatho at 11h00.

All SCM general enquiries must be forwarded to Ms Nobandile Madwanya at (018) 388 3753 and technical enquiries be forwarded to the officials indicated above

The North West Department of Arts, Culture, Sports & Recreation does not bind itself to accept the lowest or any other bid in whole or in part.

If you do not hear from the Department within 90 days of the closing date, you must regard your offer as unsuccessful.

Bid documents will be available from the Department of Arts, Culture, Sport & Recreation Office No. 30, Ground Floor, 760 Dr James Moroka Drive, Gaabomotho Building, Mmabatho from 26 April 2021 at 09h00.

A non-refundable deposit, as indicated above, is payable for the document. The non-refundable fee for documents does not apply to service providers who can download tender documents and can be found on the e-tender publication portal website www.etenders.gov.za/content/advertised-tenders and departmental website www.nwpg.gov.za/dcata

4. ADDENDUM

PROVINCIAL TREASURY

NWDF04/2020: ESTABLISHMENT OF A PANEL OF FORENSIC INVESTIGATORS FOR A PERIOD OF THREE (3) YEARS.

Based on Compulsory Briefing Session with prospective bidders held on the 15th April 2021, it was agreed that the Department issue an addendum to the approved TOR as per the below amended Evaluation Criteria:

| 2. Key personnel: Qualifications (individual qualification requirements) | | | Total Point |
|--|--|----|-------------|
| | | | 35 |
| 2.1 | <p>1 x Partner/Director/Associate Director: minimum requirement</p> <ul style="list-style-type: none">- Degree in law plus admission as an attorney/ advocate; or- CA(SA); or- Master's degree in Forensic Accountancy; or- Certified Forensic Examiner (CFE);or- Forensic Practitioner SA (FP(SA)) <p style="text-align: center;">AND</p> <p>Membership of the ACFE or ICFP is mandatory. In the absence of qualification as a CFE or FP (SA), associate membership with the ACFE or ICFP would meet the requirement.</p> | 15 | |

| | | | |
|-----|---|----|--|
| 2.2 | <p>2 x Forensic Investigation Manager: minimum requirement</p> <ul style="list-style-type: none"> - BCom Accounting and Auditing, Accounting Sciences, B.Compt - NQF Level 7 qualification with specialization in Accounting and Auditing or Criminology or relating to forensic/fraud investigation; - BCom Forensic Accounting; or - Degree in law; or - Certified Forensic Examiner (CFE); or - Forensic Practitioner SA (FP(SA)) <p style="text-align: center;">AND</p> <p>Membership of the ACFE or ICFP is mandatory. In the absence of qualification as a CFE or FP (SA), associate membership with the ACFE or ICFP would meet the requirement.</p> | 12 | |
| 2.3 | <p>4 x Forensic Investigator: minimum requirement:</p> <ul style="list-style-type: none"> - BCom Accounting and Auditing, Accounting Sciences, B.Compt - NQF Level 7 qualification with specialization in Accounting and Auditing or Criminology or relating to forensic/fraud investigation; - BCom Forensic Accounting; or - Degree in Law <p>NB: In order to qualify for the weight allocated/score as per each individual sub-criteria (2.1, 2.2 and 2.3) all the minimum requirements must be met for each key personnel. If the minimum requirement is not met in full for each key personnel the score awarded will be 0 for that sub-criteria.</p> <p>-Evidence required for evaluation: Certified copies of qualifications and membership numbers (this may be indicated in the CV or by attaching a membership certificate) with the ACFE or ICFP (for the Partner/Director/Associate Director and Forensic Investigation Managers). The Provincial Treasury will verify the membership and the status thereof with the ACFE or ICFP.</p> | 8 | |

5. ENQUIRY INFORMATION

- 5.1 Service providers who resides within the boundaries of the North West province are hereby invited to register their companies in the CSD Database. There is no closing date. Enquiry line are 018 3881533/2585/2587/4230.
- 5.2 Tender Bulletin subscribers are reminded to check the validity of their subscription and renew it on or before the expiry date. Note that the expiry date is twelve months after the date of first subscription.
- 5.3 Communities, Youth, SMMEs and Disabled people who wish to be work shopped or trained on the Government Bidding Process should contact Keamogetse Ntsoma @ 018 388 3939.
- 5.4 Bidders who have complaints regarding bid contracts may forward their complaints to Mr Moagise Tlalang, SCM Performance Unit, Procinval Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Sedibeng Water Building, Univeristy Drive, MMABATHO,2735; or call him at 018 – 388 5145/5146/3924/3259/4235.
- 5.5 Further infromation and queries may be directed to The Chief Director, Procinval Supply Chain Management, Private Bag X2132, MMABATHO, 2735; or First Floor Sedibeng Water Building, Univeristy Drive, MMABATHO,2735.
- 5.6 Any other enquiries regarding Government Procurement Policies and prescripts may be forwarded to 018 388 4239/3911

6. BULLETIN INFORMATION

Bidders are advised to read the entire Bulletin. No official of the Provincial Supply Chain Management will be held responsible for loss of opportunity due submission of incorrect address, or delays caused by the Post office, or non-renewal of subscriptions.

The following are websites for obtaining the Bulletin and tenders:

- www.etenders.gov.za (for tenders adverts)
- www.treasury.nwpg.gov.za (for Tender Bulletin)
- CSD@treasury.gov.za (for CSD Information and enquiries)
- www.csd.gov.za (for CSD registration)